

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Coffee powder, Soaps, Water Bottles etc, for use in the peshi of Secretary, Finance (W&P) Department – Sanction of Rs.2,290/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 80

Dated:22-03-2011

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.144, Dt:10.01.2011.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.2,290/-(Rupees Two Thousand Two Hundred and Ninety only) M/s Shubham Enterprises, Hyderabad towards purchase of Coffee powder, Soaps, Water Bottles etc, for use in the peshi of Secretary, (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER